

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Santa Clara County Republican Party(FED)

ADDRESS (number and street)

522 N Monroe Street

☐Check if different  
than previously  
reported. (ACC)

San Jose

CA

95128

1338

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00415075

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☒

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE**-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post**-Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

09

01

2007

through

09

30

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Steve Moore

Signature of Treasurer

Electronically Filed by Steve Moore

Date

10

17

2007

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 02/2003)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Santa Clara County Republican Party(FED)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	9	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	9	3	0	2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <span>Y Y Y Y 2007</span>		11810.87
(b) Cash on Hand at Beginning of Reporting Period .....	7400.82	
(c) Total Receipts (from Line 19) .....	9055.00	135005.18
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	16455.82	146816.05
7. Total Disbursements (from Line 31) .....	3583.02	133943.25
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	12872.80	12872.80
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Santa Clara County Republican Party(FED)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	9	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	9	3	0	2	0	0	7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	7550.00	94070.00
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	1505.00	20340.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡	9055.00	114410.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ..... ➡	9055.00	114410.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	0.00	20595.18
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	20595.18
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	9055.00	135005.18
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	9055.00	114410.00

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	1003.26	40683.21
(ii) Non-Federal Share.....	2579.76	73960.35
(b) Other Federal Operating Expenditures.....	0.00	14599.37
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	3583.02	129242.93
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	1000.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	1000.00
29. Other Disbursements.....	0.00	675.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	3025.32
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	3025.32
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	3583.02	133943.25
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	1003.26	59982.90

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	9055.00	114410.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	1000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	9055.00	113410.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1003.26	55282.58
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	1003.26	55282.58

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

<b>A.</b> Full Name (Last, First, Middle Initial) Gordon Rollman Mailing Address 657 Hudson Drive City State Zip Code Santa Clara CA 95051-5814 FEC ID number of contributing federal political committee. <b>C</b> Name of Employer Retired Occupation Retired Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 7 / 2 0 0 7 <b>Transaction ID:</b> SA11A1-1622-2750-c Amount of Each Receipt this Period 100.00
<b>B.</b> Full Name (Last, First, Middle Initial) Cyril Barbaccia Mailing Address 165 Blossom Hill Road City State Zip Code San Jose CA 95123-5938 FEC ID number of contributing federal political committee. <b>C</b> Name of Employer Self employed Occupation real estate Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 10000.00			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 8 / 2 0 0 7 <b>Transaction ID:</b> SA11A1-314-2785-c Amount of Each Receipt this Period 5000.00
<b>C.</b> Full Name (Last, First, Middle Initial) Oliver Colvin Mailing Address 18754 Montewood Drive City State Zip Code Saratoga CA 95070-6222 FEC ID number of contributing federal political committee. <b>C</b> Name of Employer none Occupation retired Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 7 / 2 0 0 7 <b>Transaction ID:</b> SA11A1-307-2749-c Amount of Each Receipt this Period 500.00

**SUBTOTAL** of Receipts This Page (optional) .....

5600.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 7 / 16

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

<b>A.</b> Full Name (Last, First, Middle Initial) Edwin Seipp			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 8 / 2 0 0 7	
Mailing Address 49 Tuscaloosa Avenue			<b>Transaction ID:</b> SA11A1-960-2754-c	
City State Zip Code Atherton CA 94027-4014			Amount of Each Receipt this Period 500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Retired		Occupation Retired		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
<b>B.</b> Full Name (Last, First, Middle Initial) Mr. Donald Wolfe			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 8 / 2 0 0 7	
Mailing Address 14656 Big Basin Way Apt. C			<b>Transaction ID:</b> SA11A1-29-2757-c	
City State Zip Code Saratoga CA 95070-6045			Amount of Each Receipt this Period 250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Retired		Occupation Retired		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
<b>C.</b> Full Name (Last, First, Middle Initial) Michael Ainslie			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 1 9 / 2 0 0 7	
Mailing Address 5894 Gleneagles Circle			<b>Transaction ID:</b> SA11A1-122-2752-c	
City State Zip Code San Jose CA 95138-2370			Amount of Each Receipt this Period 1000.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Self Employed		Occupation Businessman		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		

**SUBTOTAL** of Receipts This Page (optional) .....

1750.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

**A.**

Full Name (Last, First, Middle Initial)

Herbert Richards

Mailing Address 4250 Williams Road

City

San Jose

State

CA

Zip Code

95129-3344

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
none

Occupation

Retired

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y  
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1-250-2772-c

Amount of Each Receipt this Period

200.00

**SUBTOTAL** of Receipts This Page (optional) .....

200.00

**TOTAL** This Period (last page this line number only) .....

7550.00



# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 9 / 16  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

**A. Full Name (Last, First, Middle Initial)**

Dollar Tree Store

Mailing Address

5540 Snell Avenue

City

State

Zip Code

San Jose

CA

95123-1651

Purpose of Disbursement:  
Office SuppliesCategory/  
Type

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Activity or Event Identifier:  
Administrative 2007/2008**[MEMO ITEM]** Subitemization of Carol Morrison

Date 09 / 11 / 2007

Transaction ID: H4-583-556-V

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

2.24

5.76

8.00

**B. Full Name (Last, First, Middle Initial)**

Office Depot

Mailing Address

4360 Stevens Creek Boulevard Suite A

City

State

Zip Code

San Jose

CA

95129-1103

Purpose of Disbursement:  
Office SuppliesCategory/  
Type

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Activity or Event Identifier:  
Administrative 2007/2008**[MEMO ITEM]** Subitemization of Carol Morrison

Date 09 / 11 / 2007

Transaction ID: H4-693-551-V

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

23.43

60.24

83.67

**C. Full Name (Last, First, Middle Initial)**

Costco

Mailing Address

150 Lawrence Station Road

City

State

Zip Code

Sunnyvale

CA

94086-5309

Purpose of Disbursement:  
Headquarters SuppliesCategory/  
Type

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Activity or Event Identifier:  
Administrative 2007/2008**[MEMO ITEM]** Subitemization of Carol Morrison

Date 09 / 11 / 2007

Transaction ID: H4-703-553-V

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

32.65

83.95

116.60

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 16  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

**A. Full Name (Last, First, Middle Initial)**

Diddams Party &amp; Toy

## Mailing Address

5158 Stevens Creek Boulevard

City

State

Zip Code

San Jose

CA

95129-1019

Purpose of Disbursement:  
Office SuppliesCategory/  
Type

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Activity or Event Identifier:  
Administrative 2007/2008**[MEMO ITEM]** Subitemization of Carol Morrison

Date 09 / 11 / 2007

Transaction ID: H4-796-557-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.58

6.62

9.20

**B. Full Name (Last, First, Middle Initial)**

Longs Drugs

## Mailing Address

3081 Stevens Creek Boulevard

City

State

Zip Code

Santa Clara

CA

95050-6704

Purpose of Disbursement:  
Headquarters SuppliesCategory/  
Type

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Activity or Event Identifier:  
Administrative 2007/2008**[MEMO ITEM]** Subitemization of Carol Morrison

Date 09 / 11 / 2007

Transaction ID: H4-514-554-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.55

37.42

51.97

**C. Full Name (Last, First, Middle Initial)**

Safeway

## Mailing Address

3071 Stevens Creek Boulevard

City

State

Zip Code

Santa Clara

CA

95050-6704

Purpose of Disbursement:  
Headquarters SuppliesCategory/  
Type

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Activity or Event Identifier:  
Administrative 2007/2008**[MEMO ITEM]** Subitemization of Carol Morrison

Date 09 / 11 / 2007

Transaction ID: H4-690-555-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

38.63

99.33

137.96

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 11 / 16  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

**A. Full Name (Last, First, Middle Initial)**  
Mountain View Main Post Office

Mailing Address

211 Hope Street

City	State	Zip Code
Mountain View	CA	94041-1306

 Purpose of Disbursement:  
Postage
Category/  
Type
 Activity or Event Identifier:  
Administrative 2007/2008
**[MEMO ITEM]** Subitemization of Carol Morrison

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	1	1	/	2	0	0	7

Transaction ID: H4-695-552-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.65		35.10		48.75

**B. Full Name (Last, First, Middle Initial)**  
H&H Petition Management

Mailing Address

428 Escalona Drive # A

City	State	Zip Code
Santa Cruz	CA	95060-2609

 Purpose of Disbursement:  
Voter Registration Service
Category/  
Type
 Activity or Event Identifier:  
Voter Drive 2007/2008

Type of Allocated Activity:

☐ Administrative ☐ Fundraising ☐ Exempt  
☒ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2413.38

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	2	1	/	2	0	0	7

Transaction ID: H4-1790-2796-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
118.44		304.56		423.00

**C. Full Name (Last, First, Middle Initial)**  
San Jose Bee Removals

Mailing Address

14426 Black Walnut Court

City	State	Zip Code
Saratoga	CA	95070-5515

 Purpose of Disbursement:  
Building Maintenance-Bee Removal
Category/  
Type
 Activity or Event Identifier:  
Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	3	0	/	2	0	0	7

Transaction ID: H4-1804-2805-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.00		216.00		300.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
202.44		520.56		723.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 16  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

**A. Full Name (Last, First, Middle Initial)**

Able Printing

Mailing Address

1595 Meridian Avenue

City

State

Zip Code

San Jose

CA

95125-5316

Purpose of Disbursement:  
Print LetterheadCategory/  
TypeActivity or Event Identifier:  
Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	2	1	/	2	0	0	7

Transaction ID: H4-283-2798-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

127.27

327.27

454.54

**B. Full Name (Last, First, Middle Initial)**

Pioneer Telephone

Mailing Address

583 Warren Avenue

City

State

Zip Code

Portland

ME

04103-1005

Purpose of Disbursement:  
TelephoneCategory/  
TypeActivity or Event Identifier:  
Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	1	8	/	2	0	0	7

Transaction ID: H4-413-2795-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

13.09

33.65

46.74

**C. Full Name (Last, First, Middle Initial)**

The Kal Group

Mailing Address

PO Box 984

City

State

Zip Code

Willows

CA

95988-0984

Purpose of Disbursement:  
BookkeepingCategory/  
TypeActivity or Event Identifier:  
Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	2	1	/	2	0	0	7

Transaction ID: H4-548-2799-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

55.30

142.19

197.49

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

195.66

503.11

698.77

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 16

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

**A. Full Name (Last, First, Middle Initial)**  
 Santa Clara County Registrar Of Voters

Mailing Address

1555 Berger Drive

City	State	Zip Code
San Jose	CA	95112-2716

Purpose of Disbursement:  
Voter FileCategory/  
TypeActivity or Event Identifier:  
Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date 

M	M
0	9

 / 

D	D
1	0

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4-39-2791-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

22.68

58.32

81.00

**B. Full Name (Last, First, Middle Initial)**  
 Sunstar Media

Mailing Address

834 Abrego Street Suite B

City	State	Zip Code
Monterey	CA	93940-3104

Purpose of Disbursement:  
Web HostingCategory/  
TypeActivity or Event Identifier:  
Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date 

M	M
0	9

 / 

D	D
2	1

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4-47-2801-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.00

36.00

50.00

**C. Full Name (Last, First, Middle Initial)**  
 Campaign Superstore

Mailing Address

117 Bernal Road # 70-209

City	State	Zip Code
San Jose	CA	95119-1375

Purpose of Disbursement:  
Party NewsletterCategory/  
TypeActivity or Event Identifier:  
Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date 

M	M
0	9

 / 

D	D
2	1

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4-273-2797-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

252.00

648.00

900.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

288.68

742.32

1031.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 16  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

**A. Full Name (Last, First, Middle Initial)**  
 AT&T/SBC

Mailing Address  
 Payment Center

City State Zip Code  
 Sacramento CA 95887-0001

Purpose of Disbursement:  
 Telephone

Category/Type

Activity or Event Identifier:  
 Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date  M  M /  D  D /  Y  Y  Y  Y  
 09 / 21 / 2007

Transaction ID: H4-11-2800-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

66.28

170.42

236.70

**B. Full Name (Last, First, Middle Initial)**  
 Wells Fargo Bank

Mailing Address  
 PO Box 6995

City State Zip Code  
 Portland OR 97228-6995

Purpose of Disbursement:  
 Credit Card Discount Fees

Category/Type

Activity or Event Identifier:  
 Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date  M  M /  D  D /  Y  Y  Y  Y  
 09 / 13 / 2007

Transaction ID: H4-36-2816-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.44

47.40

65.84

**C. Full Name (Last, First, Middle Initial)**  
 Wells Fargo Bank

Mailing Address  
 PO Box 6995

City State Zip Code  
 Portland OR 97228-6995

Purpose of Disbursement:  
 Bank Fees

Category/Type

Activity or Event Identifier:  
 Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date  M  M /  D  D /  Y  Y  Y  Y  
 09 / 28 / 2007

Transaction ID: H4-36-2817-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.60

14.40

20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

90.32

232.22

322.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 16  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Clara County Republican Party(FED)

**A. Full Name (Last, First, Middle Initial)**  
 Carol Morrison

Mailing Address

100 N Whisman Road Apt. 418

City	State	Zip Code
Mountain View	CA	94043-4933

Purpose of Disbursement:  
 Reimburse Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date 

M	M
0	9

 / 

D	D
1	1

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4-51-2792-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.89		107.73		149.62

**B. Full Name (Last, First, Middle Initial)**  
 Carol Morrison

Mailing Address

100 N Whisman Road Apt. 418

City	State	Zip Code
Mountain View	CA	94043-4933

Purpose of Disbursement:  
 Reimburse Headquarters Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date 

M	M
0	9

 / 

D	D
1	1

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4-51-2793-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.83		220.70		306.53

**C. Full Name (Last, First, Middle Initial)**  
 PG & E

Mailing Address

PO Box 997300

City	State	Zip Code
Sacramento	CA	95899-7300

Purpose of Disbursement:  
 Utilities

Category/  
Type

Activity or Event Identifier:  
 Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92391.10

Date 

M	M
0	9

 / 

D	D
1	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4-3-2794-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
98.44		253.12		351.56

## **SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
226.16		581.55		807.71

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
1003.26	2579.76	3583.02

Image# 27931476908

Form/Schedule: **F3XN**

Transaction ID:

Payroll on H4 is for employees who spend less than 25% of their time on FEA. We currently have no employees that spend more than 25% of their time on FEA and therefore have no wages for Schedule B at this time. Our committee owns their headquarters and has no rent expense or mortgage.

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